

RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

Re: RANDELL A. SOTO, JR.  
1231 BEECH PLACE  
EAST STROUDSBURG, PA 18301-8269

Atty: RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2025  
Chapter 13 Case # 23-19707**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$10,080.00**

**RECEIPTS AS OF 01/01/2025**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/06/2023	\$200.00		12/28/2023	\$200.00	
02/05/2024	\$200.00		03/04/2024	\$200.00	
04/08/2024	\$200.00		05/07/2024	\$200.00	
06/04/2024	\$200.00		07/02/2024	\$200.00	
07/31/2024	\$215.00		09/10/2024	\$215.00	
11/05/2024	\$215.00		11/15/2024	\$215.00	
<b>Total Receipts: \$2,460.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,460.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2025**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			183.10	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,750.00	100.00%	2,506.90	1,243.10
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AFFIRM INC	UNSECURED	345.93	*	0.00	
0002	LYNV FUNDING LLC	UNSECURED	4,816.15	*	0.00	
0003	CAPITAL ONE/WALMART	UNSECURED	0.00	*	0.00	
0004	CW NEXUS CREDIT CARD HOLDING I LL	UNSECURED	4,475.66	*	0.00	
0005	CBNA	UNSECURED	0.00	*	0.00	
0006	CHASE AUTO FINANCE	UNSECURED	0.00	*	0.00	
0007	JPMORGAN CHASE BANK NA	UNSECURED	3,063.01	*	0.00	
0008	CENLAR FSB	(NEW) Prepetition /	4,552.35	100.00%	0.00	
0009	COMENITY BANK/ROAMAN'S	UNSECURED	0.00	*	0.00	
0010	QUANTUM3 GROUP LLC	UNSECURED	1,069.68	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0011	COMENITYBANK/ONESTOP	UNSECURED	0.00	*	0.00	
0012	QUANTUM3 GROUP LLC	UNSECURED	9,647.75	*	0.00	
0013	CONSUMER PORTFOLIO SERVICES, INC.	UNSECURED	0.00	*	0.00	
0014	LVNV FUNDING LLC	UNSECURED	798.94	*	0.00	
0015	DISCOVER BANK	UNSECURED	7,886.48	*	0.00	
0016	FINGERHUT	UNSECURED	0.00	*	0.00	
0017	LVNV FUNDING LLC	UNSECURED	1,795.49	*	0.00	
0018	LIBERAL FINANCE SERVIC	VEHICLE SECURE	0.00	100.00%	0.00	
0019	LVNV FUNDING LLC	UNSECURED	2,971.89	*	0.00	
0021	NAVY FEDERAL CREDIT UNION	VEHICLE SECURE	0.00	100.00%	0.00	
0022	NEW JERSEY MANUFACTURERS INSRUA	UNSECURED	602.45	*	0.00	
0023	TD RETAIL CARD SERVICES	UNSECURED	5,590.59	*	0.00	
0025	SEZZLE	UNSECURED	0.00	*	0.00	
0026	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	2,638.01	*	0.00	
0027	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	*	0.00	
0028	SYNCHRONY BANK BY AIS INFOSOURCE	UNSECURED	9,848.35	*	0.00	
0029	LVNV FUNDING LLC	UNSECURED	4,874.55	*	0.00	
0031	WEBBANK/GETTINGTON	UNSECURED	0.00	*	0.00	
0032	WELLS FARGO CARD SERVICES	UNSECURED	8,919.34	*	0.00	
0035	AFFIRM INC	UNSECURED	292.66	*	0.00	
0036	AFFIRM INC	UNSECURED	248.85	*	0.00	
0037	AFFIRM INC	UNSECURED	127.92	*	0.00	
0038	AFFIRM, INC.	UNSECURED	116.33	*	0.00	
0039	AFFIRM INC	UNSECURED	64.41	*	0.00	
0040	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0041	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0042	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0043	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0044	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0045	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0046	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0047	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0048	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0049	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0050	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0051	CAPITAL ONE NA	UNSECURED	3,285.47	*	0.00	
0052	CAPITAL ONE NA	UNSECURED	472.60	*	0.00	
0053	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0054	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0055	LVNV FUNDING/RESURGENT CAPITAL	UNSECURED	0.00	*	0.00	
0057	LVNV FUNDING/RESURGENT CAPITAL	UNSECURED	0.00	*	0.00	
0058	US DEPARTMENT OF HOUSING AND URB	(NEW) Prepetition /	0.00	100.00%	0.00	
0059	LIBERAL FINANCE SERVICE	VEHICLE SECURE	0.00	100.00%	0.00	
0060	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	94.74	*	0.00	
0061	CENLAR FSB	(NEW) MTG Agree	799.00	100.00%	0.00	
0062	WASTE MANAGEMENT	UNSECURED	503.09	*	0.00	

**Total Paid: \$2,690.00**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2025.

Receipts: \$2,460.00      -      Paid to Claims: \$0.00      -      Admin Costs Paid: \$2,690.00      =      Funds on Hand: \$0.00

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**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.